Project Certification as Required by the American Recovery and Reinvestment Act of 2009

The Director of the Idaho Department of Environmental Quality hereby certifies that the loan application for the City of Potlatch, CWSRF Loan #WW0904, has received full review and vetting required by law and the Department accepts full responsibility that the loan to the City of Potlatch is an appropriate use of taxpayer funds pursuant to the American Recovery and Reinvestment Act (ARRA).

The loan to the City of Potlatch is for design and construction of Phases 2A, 2B, and 2C of the Potlatch Sanitary Sewer Project. Phases 2A and 2B deal with the wastewater collection system and include replacement of approximately 12,520 lineal feet of sewer mains and pump station and force main upgrades. Phase 2C relates to wastewater treatment system upgrades. These include lagoon earthwork and dike repair; improvements to headworks and pre-treatment devices; sludge handling and removal at the lagoons; upgrades to the river monitoring, sampling and safety equipment; and a land application system. The project is estimated to cost a total of \$3,160,000, of which \$3,160,000 of ARRA funds will be used.

Dated June <u>22</u>, 2009

Director

Department of Environmental Quality